

**CHHATTISGARH STATE MINOR FOREST PRODUCE (T & D)
CO-OPERATIVE FEDERATION LIMITED**

**User Manual for
e-Tendering Application
(Saree) for Tenderers'**

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[2013]



TABLE OF CONTENTS

1. Pre Requisite to E-Tendering	4
2. Browser configuration	8
3. Home Page	13
4. New bidder Registration	13
5. User Login	17
6. Tenderer Dash board	18
a) Download Document.....	19
b) Bidding dashboard for participation.....	19
7. Declaration (Document Read Confirmation)	20
8. Preparation of Technical Bid.....	20
(A) ANNEXURE – I (Form No. 1).....	20
(B) ANNEXURE – I (Form No. 2 – E.M.D. details).....	23
(C) ANNEXURE – I (Form No. 3 – undertaking).....	23
(D) ANNEXURE – I (Form No. 4 – documents to be uploaded).....	24
(E) ANNEXURE – III (terms and conditions of the supply of synthetic saree)	25
9. Preparation of Finanacial Bid.....	25
(F) ANNEXURE - II (Form No. 1).....	26
(G) Edit.....	27
(H) Final Encrypt.....	27
(I) ANNEXURE - II (Form No. 2 - undertaking)	28
(J) Map / upload supporting documents.....	28
10. Online payment of emd	31

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<i>EMD – If Selection of EMD Payment online type of Mode – (Net Banking or Credit card / Debit Card or RTGS/ NEFT (Security Deposit Account)).....</i>	<i>31</i>
<i>EMD Payment – If Supplier has Selected of ICICI Bank Payment Gateway Option (Net Banking / Credit Card / Debit Card)</i>	<i>31</i>
<i>EMD Payment – Click on Pay Now for Start EMD Payment Process – Screen – 1.....</i>	<i>32</i>
<i>EMD Payment – ICICI Bank Payment Gateway Option - Pay Mode Selection of Net Banking / Credit Card / Debit Card) – Screen – 2</i>	<i>32</i>
<i>EMD Payment – Pay Mode Selection of Debit Card mode – Screen – 3</i>	<i>33</i>
<i>EMD Payment – Click on Confirm for the amount - Screen – 4.....</i>	<i>33</i>
<i>EMD Payment – Card Details - Screen – 5</i>	<i>34</i>
<i>EMD Payment – Proceed - Screen – 6.....</i>	<i>34</i>
<i>EMD Payment – 3D Secure PIN - Screen – 7</i>	<i>35</i>
<i>EMD Payment – Transaction Completed - Screen – 8.....</i>	<i>35</i>
<i>EMD Payment – Receipt - Screen – 9</i>	<i>36</i>
<i>EMD – If Selection of EMD Payment online type of Mode & Supplier has selected of RTGS/ NEFT (Security Deposit Account) Option.....</i>	<i>36</i>
<i>EMD – If Supplier has Selection of RTGS/ NEFT (Security Deposit Account) Option – Screen - 1</i>	<i>36</i>
<i>Security Deposit Account – Click on Pay Now for Start RTGS/ NEFT (Security Deposit Account) Process – Screen – 237</i>	
<i>EMD Payment – Receipt - Screen – 3</i>	<i>37</i>
11. Final Submission	38
a) Final submission	38
b) Receipt.....	39
12. Contact Information	40
13. Appendix –Do’s & Don’ts.....	40

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1. PRE REQUISITE TO E-TENDERING

- a) An Internet connection with minimum 512 Kbps speed
- b) Operating System should be Windows XP Service Pack -3 / Vista / Windows 7.
- c) Supported Browsers : Internet explorer – 7.0, 8.0 & 9.0
- d) Minimum bandwidth 512 kbps
- e) Operating System Core2Due / I3 / I5 (Recommended)
- f) System Access with **Administrator** Rights
- g) Minimum RAM 2 GB
- h) Digital Certificate: To participate in an e-Tender, you need to have a valid Digital Certificate from certifying authority of India as per the IT Act, 2000.

Valid Digital Certificate must be installed in a computer system from where you want to login on website. Perform the below steps to confirm whether valid digital certificate is available on your computer system or not:

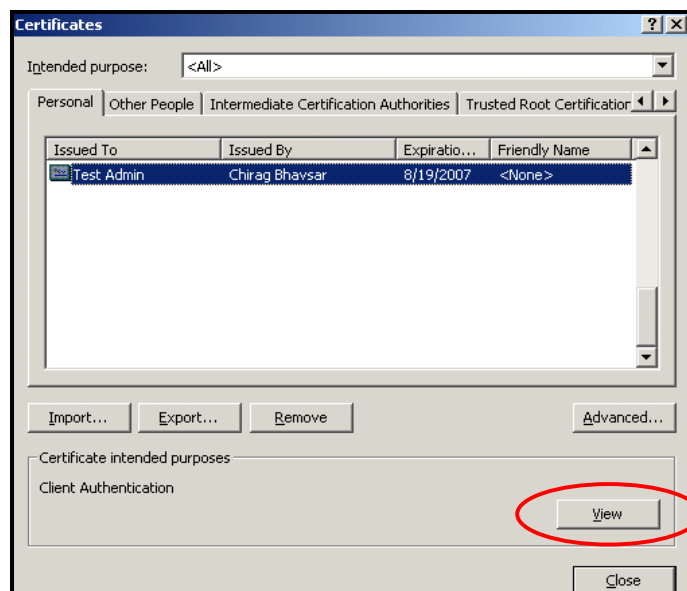
Steps:

- Open **Internet Explorer**.
- Select **Tools** menu from menu bar. **OR** (Press Alt + T on your keyboard)
- Click on **Internet Options** → **Content** → **Certificate button**.
- You should view your digital certificate in this window as shown in the below screen shot:

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Screen shot: Digital Certificate



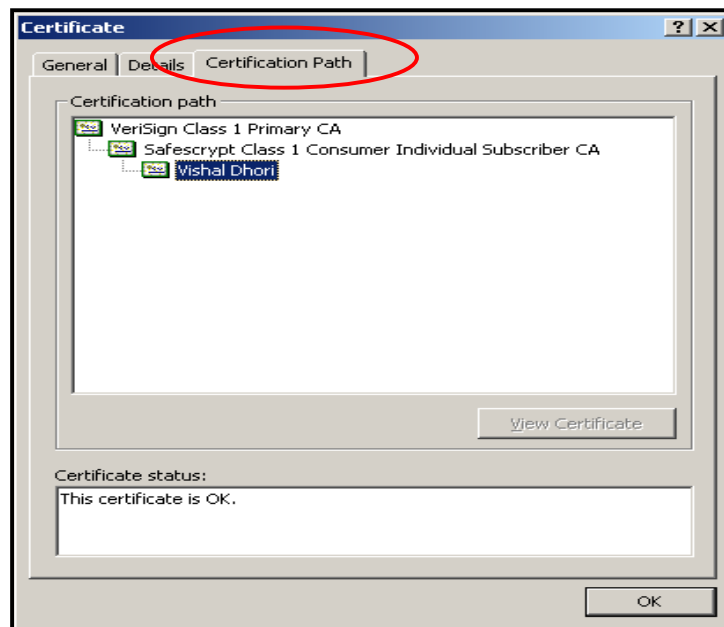
- Select your certificate and click on **View** button to view certificate details.
- In certificate window, you can view general details, certification path and other details as shown in the below given screen shots:

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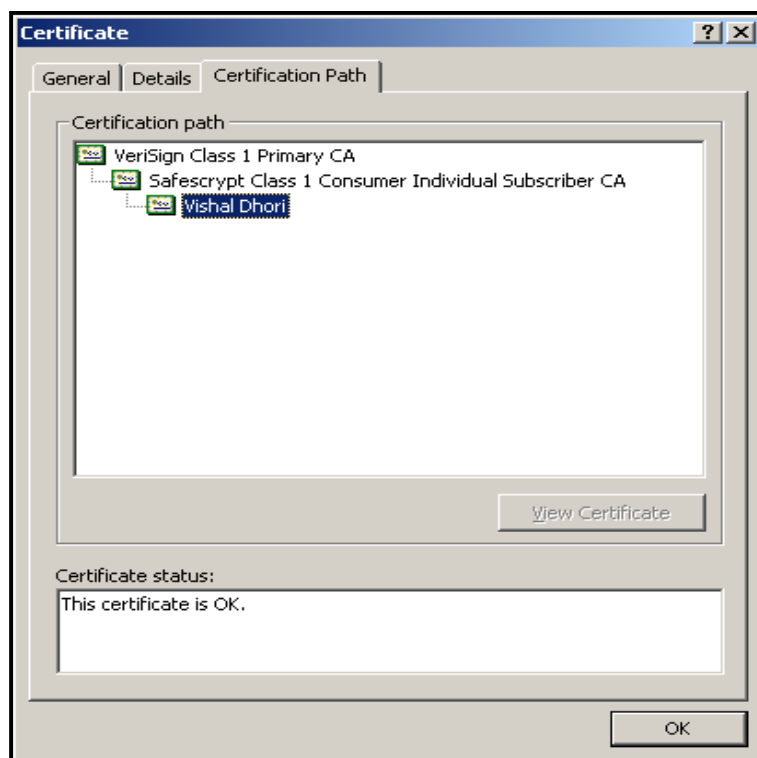
Screen shot: View general details of certificate



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Screen shot-3: View certificate path details



Important Note:

- Your computer **system's date** should be matched with the date of the digital certificate.
- Certification path should be **CCA → CA → Name of Certificate holder** as shown in above given the screen shot.

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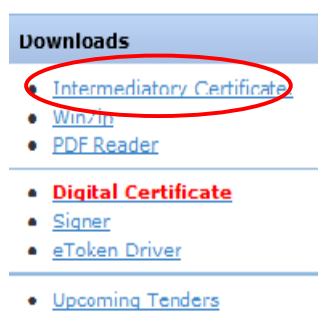
- If you have a digital certificate in e-Token then make sure that e-Token Driver is installed in computer system before accessing an e-Token.
- You can check whether e-Token driver is installed in your computer system or not, perform below mentioned steps:

Start Menu → Programs → e-Token → e-Token Properties

- If you don't have an e-Token driver installed your computer system, you can acquire the same from the vendor from whom you have procured an e-Token device.
- If you have a digital certificate stored on an e-Token then please insert e-Token in USB port of the computer system to logon to the website.

2. BROWSER CONFIGURATION

1. In case of Mozilla Firefox / Google chrome, browser itself check its compatibility, if it's not compatible with the web application then please refer the instructions as per the instruction pop up while opening the website. In case, if you are opening a website in Internet Explorer, Pl refer the instructions as mentioned below:
2. Download & Install "**Intermediary Certificate**" available under, Download Section on e-Tendering website.

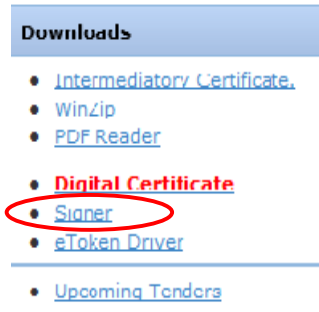


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3. In case of Digital Certificate based Login, user need to download & install "Signer" file available under Download Section on e-Tendering website.



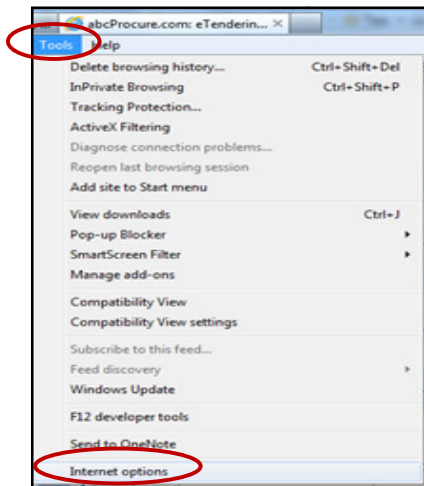
4. Please add website in to Trusted Zone.
(Open Internet Explorer → Go to Tools Menu → Internet Options → Security → Trusted Sites → Sites → Add the URL. (<https://cgmfpfed.abcprocure.com> & http://*.abcprocure.com) **Steps as mentioned below:**

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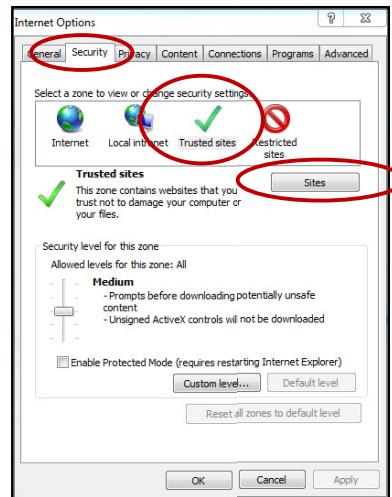
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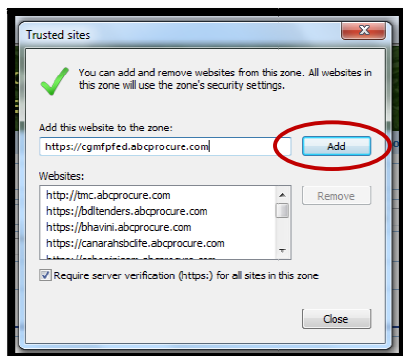
Step -1 (Open Internet Explorer and Press Alt + T on your keyboard)



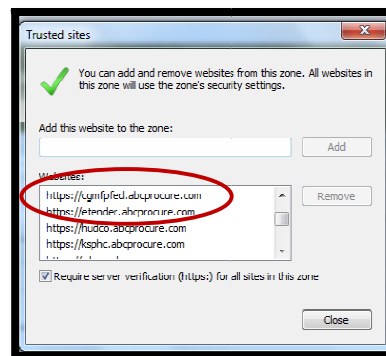
Step -2



Step -3



Steps -4



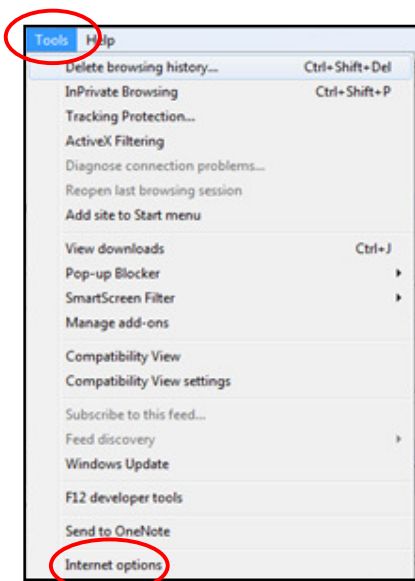
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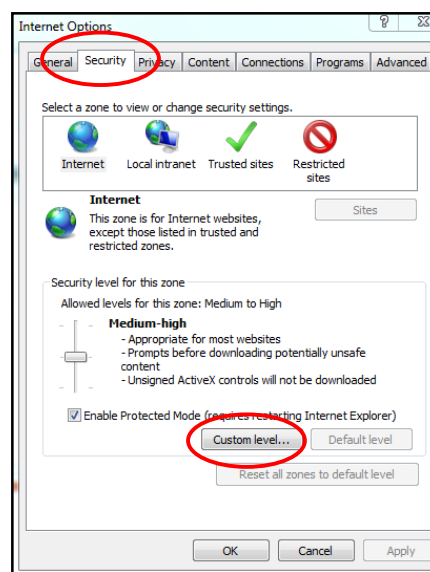


5. Please enable ActiveX Controls & Plug-ins in Internet Explorer Browser. (Open Internet Explorer → Go to Tools Menu → Internet Options → Security→ Custom Level) – **Steps as mentioned below:**
6. Select “Medium Default” options from given drop down box and then System will prompted a messages “Are you sure you want to change settings for this zone” pl. click on “Ok” button and then finally click on “Ok”.

Step -1 (Open Internet Explorer and Press Alt + T on your keyboard)



Step -2

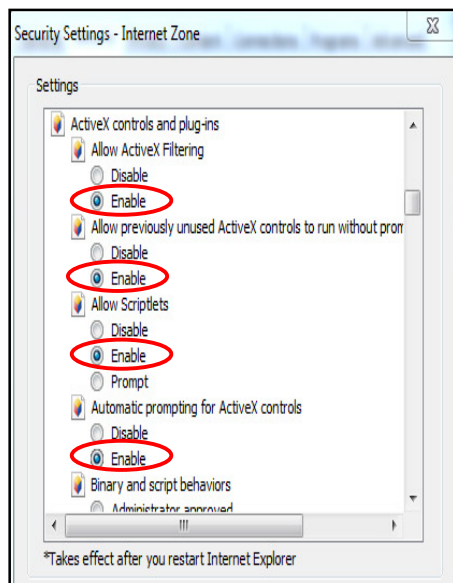


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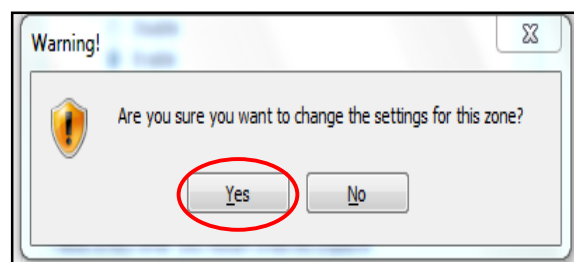
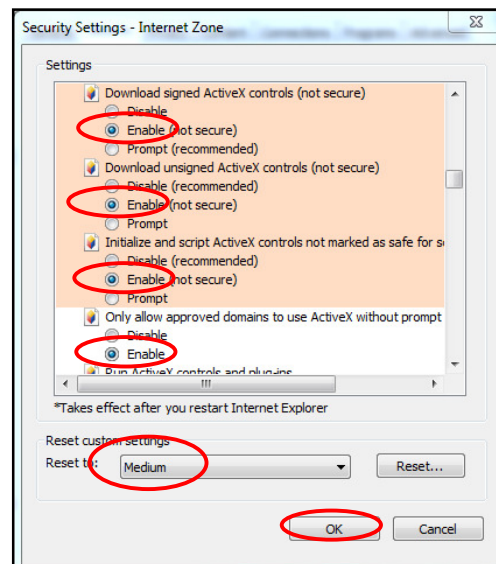
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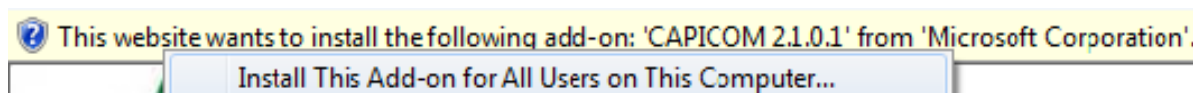
Step -3



Step - 4



7. In case if you find any pop like “this website wants to install this add-on CAPICOM 2.1.0.0....” then do the **Right click and install the same.** (As per below screen)

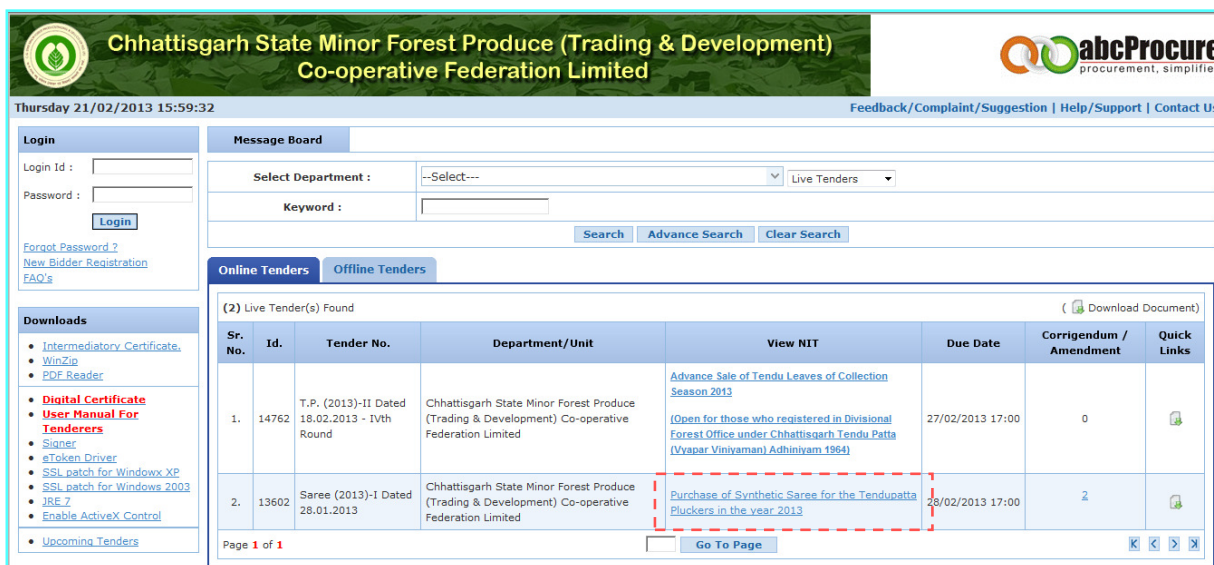


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3. HOME PAGE

For the e Tendering purpose, you can visit the website where you can find the e-tenders floated by Department.



Thursday 21/02/2013 15:59:32 [Feedback/Complaint/Suggestion](#) | [Help/Support](#) | [Contact Us](#)

Login

Login Id :
 Password :
[Login](#)
[Forgot Password ?](#)
[New Bidder Registration](#)
[FAQ's](#)

Downloads

- [Intermediary Certificate](#)
- [WinZip](#)
- [PDF Reader](#)
- [Digital Certificate](#)
- [User Manual For Tenderers](#)
- [Signer](#)
- [eToken Driver](#)
- [SSL patch for Windows XP](#)
- [SSL patch for Windows 2003](#)
- [JRE 7](#)
- [Enable ActiveX Control](#)
- [Upcoming Tenders](#)

Message Board

Select Department : Live Tenders
 Keyword :
[Search](#) [Advance Search](#) [Clear Search](#)

Online Tenders **Offline Tenders**

(2) Live Tender(s) Found [Download Document](#)

Sr. No.	Id.	Tender No.	Department/Unit	View NIT	Due Date	Corrigendum / Amendment	Quick Links
1.	14762	T.P. (2013)-II Dated 18.02.2013 - IVth Round	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited	Advance Sale of Tendu Leaves of Collection Season 2013 (Open for those who registered in Divisional Forest Office under Chhattisgarh Tendu Patta (Vyapar Vinayam) Adhiniyam 1964)	27/02/2013 17:00	0	
2.	13602	Saree (2013)-I Dated 28.01.2013	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited	Purchase of Synthetic Saree for the Tendupatta Pluckers in the year 2013	28/02/2013 17:00	2	

Page 1 of 1 [Go To Page](#) [K](#) [<](#) [>](#) [X](#)

4. NEW BIDDER REGISTRATION

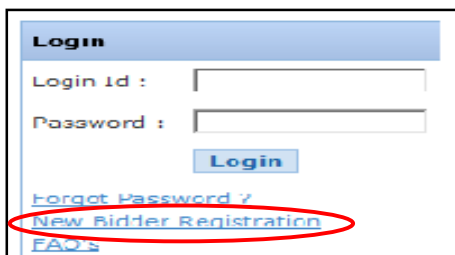
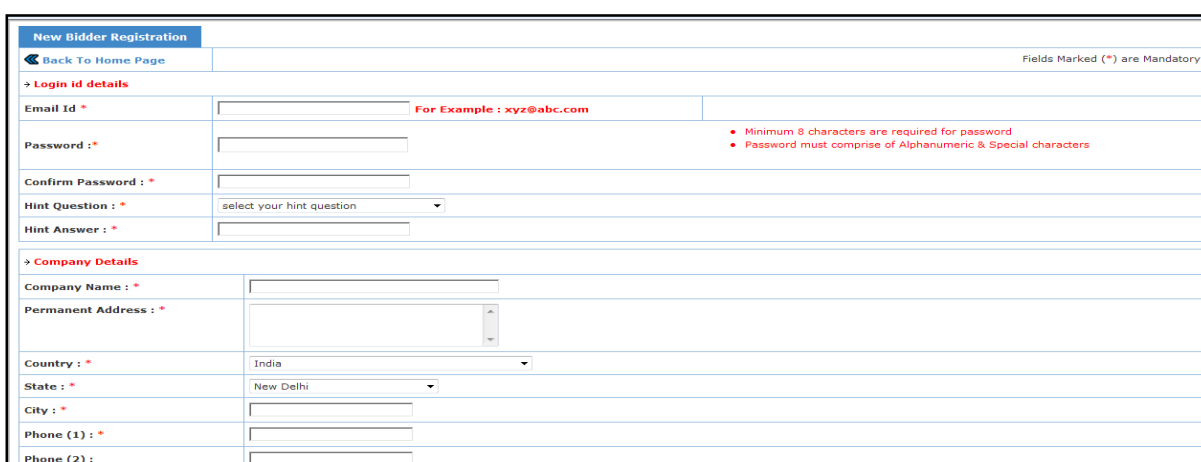
To participate for the E-Tendering of any Department, Tenderer has to do the New Bidder registration, for this please follow below steps. This is only one time activity. **Once the Tenderer registers himself, he / she need to send Login-Id to abcprocure's mail id for an approval of it. AbcProcure will approve Login-Id and after that He / She can login into the website.**

- Open – Internet explorer 6.0 or above
- Mention the URL of the Department (i.e. <https://cgmfpfed.abcprocure.com>)
- On the Homepage – click on “New Bidder Registration” just below the Login ID & Password.
- A Registration form will be appeared, fill up the same as required, Like Login ID, Password, company details, Item categories etc.
- Please inform ETL (abcProcure – Help Desk) for Approval of Login-Id.
- After approval, Enter Login-Id & Password to Log in into the website.

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g) Digital Certificate is mandatory while logging into the website.

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Time Zone : *	(GMT+05:30) Bombay, Calcutta, Madras, New Delh
Business Category Keywords: *	<div></div> Use (,) to seperate keywords i.e. Hand pump,Moobile etc.
Business Type : *	<div><input type="checkbox"/> Manufacturer <input type="checkbox"/> Government <input type="checkbox"/> Trading Company/Agent <input type="checkbox"/> Retailar <input type="checkbox"/> Buying Office <input type="checkbox"/> Whoesaler <input type="checkbox"/> Distributor/Wholesaler <input type="checkbox"/> Importer <input type="checkbox"/> Agent <input type="checkbox"/> Exporter <input type="checkbox"/> Diversified <input type="checkbox"/> Service <input type="checkbox"/> Other <input type="checkbox"/> PSU <input type="checkbox"/> SSI <input type="checkbox"/> SME</div>
> Contact person details	
Prefix : *	Mr. ▾
Contact Person : *	<div></div>
Designation : *	<div></div>
Mobile No. :	<div></div>
Please enter the characters : *	<div><div><div>cat</div><div>flour</div><div>Type the two words.</div><div></div></div><div></div></div>
<div><div>Next Step</div><div>Reset</div><div>Back</div></div>	

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Attach Certificate to Login Id - Step 2	
	Back To Home Page
Login ID :	harsh@localmail.com
Select Sign Certificate :	Harsh Gajjar ▾
Certificate Detail :	
Subject :	E=harsh@abcprocure.com, CN=Harsh Gajjar, OU=Marketing, O=e-Procurement Technologies Ltd., L=Ahmedabad, S=Gujarat, C=IN
Issuer :	CN=e-Procurement Technologies Ltd. (Internal use only)
Serial :	1D4DBAB00003000001BE
Valid From :	Wed Dec 12 11:28:50 UTC+0530 2012
Valid To :	Wed Dec 4 13:04:10 UTC+0530 2013
Public Key :	MIF4OCCBhgAwISAgIkhU2f6AAQMAAByANBgkqhkiG9w0BAQUFAADAHMTweOgYDVQQDEathlVBlyb2NLOWVtZW50PRRy2hub2xvZ2licyBMdGQucjChbnRom3hbCBhc2Upbz23seSkewhcnTdxMjEYMDUzOCUwWhqNMThwMyAGMDczNDM4WjYjCBrTEUMAKGA1UEBHMCSUHxeEQACBgNVBAsT
Attach Certificate	

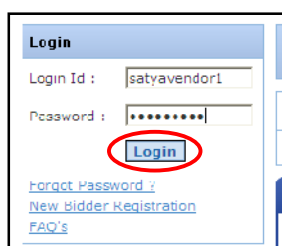
After successful registration of DSC, Bidders are requested to mail their login ID on ravi.sheladiya@abcprocure.com or himalay@abcprocure.com for approval of login ID

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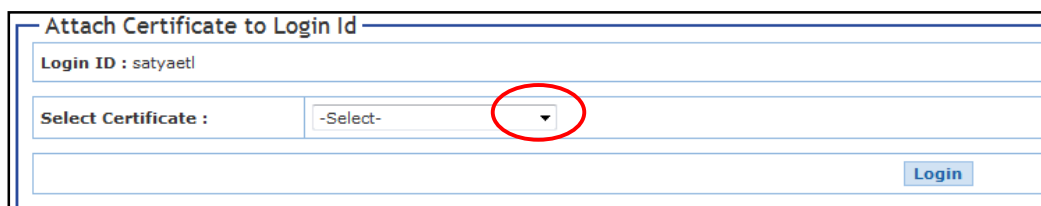
5. USER LOGIN

Tenderer needs to enter the Login ID & Password and click on “Login” button as per the below screen, after this Tenderer has to select his Digital certificate and click on login.



The screenshot shows a login form with the following fields and elements:

- Login** (Section Header)
- Login Id :**
- Password :**
- Login** (Button, circled in red)
- [Forgot Password ?](#)
- [New Bidder Registration](#)
- [FAQ's](#)



The screenshot shows the 'Attach Certificate to Login Id' page with the following fields and elements:

- Attach Certificate to Login Id** (Section Header)
- Login ID :**
- Select Certificate :** (Dropdown menu, circled in red)
- Login** (Button)

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Attach Certificate to Login Id

Login ID : satyaetl

Select Certificate :

Certificate Detail :
Subject :
 E=satya@localmail.com, CN=satya etl, OU=marketing & Support, O=e-Procurement Technologies Ltd., L=Ahemedabad, S=Gujrat, C=IN
Issuer :
 CN=e-Procurement Technologies Ltd. (Internal use only)
Serial : 615FCE9C00000000001D
Valid From : Tue Dec 13 12:47:21 UTC+0530 2011 **To :** Mon Dec 10 15:57:09 UTC+0530 2012
Public Key :
 MIIIF2jCCBMKgAwIBAgIKYV/OnAAAAAHTANBgqhkiG9w0BAQUFADA+MTwwOgYDVQQDEzNI
 VByb2N1cmVtZW50IFRIY2hub2xvZ2llcyBMdGQuIChJbnRlcm5hbCB1c2Ugb25seSkwHhcN
 TExMjEzMDcxNzIxWhcNMjEwMTA5NzA5WjCBszELMAkGA1UEBhMCSU4xZDZANBgNVBAgT

Login

6. TENDERER DASH BOARD

After login the below home page will come, where Tenderer has to click on **Tender** to search the tenders.

Thursday 21/02/2013 16:03:29 Last Login: 21/02/2013 12:15:18 Welcome: Mr. M F

Message Box **Tender** Briefcase Documents Utility Change Password Edit Profile Logout

My Tenders | Limited Tenders | Upcoming Tender(s)

Message Board

Search

Tender Id Department Submission Date >= <=
 Tender No Opening Date >= <=
 Tender Type Estimated Value <= Keyword

(2) Live Tender(s) Found.



Sr. No.	Tender Id	Tender No.	Department/Unit	View NIT	Estimated Value	Due Date	Opening Date	Corri.	Dashboard
1.	14762	T.P. (2013)-II Dated 18.02.2013 - IVth Round	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited	Advance Sale of Tendu Leaves of Collection Season 2013 (Open for those who registered in Divisional Forest Office under Chhattisgarh Tendu Patta (Vvapar Viniyaman) Adhiniyam 1984)	0	27/02/2013 17:00	28/02/2013 11:00	0	
2.	13602	Saree (2013)-I Dated 28.01.2013	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited	Purchase of Synthetic Saree for the Tendupatta Pluckers in the year 2013	0	28/02/2013 17:00	01/03/2013 11:00	2 Updated	


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A) DOWNLOAD DOCUMENT

After that Tenderer will get the tender details like Tender No., Department Name, Tender NIT, Due date & opening date etc. as per the below screen.

To participate Tenderer has to click on quick link  icon in the Dashboard tab, and to download the Tender document has to click on download  icon.

2.	13602	Saree (2013)-I Dated 28.01.2013	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited	Purchase of Synthetic Saree for the Tendupatta Pluckers in the year 2013	0	28/02/2013 17:00	01/03/2013 11:00	2 Updated	
----	-------	------------------------------------	---	--	---	------------------	------------------	--------------	---

To download the Tender documents Tenderer needs to click on download icon as per the below screen.

Tender Detail

Tender Id :13602

Tender No :Saree (2013)-I Dated 28.01.2013

Due date & time : 28/02/2013 17:00

Opening date & time: 01/03/2013 11:00

Brief :Purchase of Synthetic Saree for the Tendupatta ...

[Tender Notice](#) | [Download Document](#)

Tender Documents

Sr. No.	File Name	File Description	File Size (In KB)	Download
1	Tender_Condition_Saree_2013.pdf	Tender conditions for purchase of Synthetic Saree for the Tendupatta Pluckers in the year 2013	305.76	


Corrigendum / Amendment No :- 2


Sr. No.	File Name	File Description	File Size (In KB)	Download
1	amend2_12.02.2013.doc	Amendment No. 2 Dated 12.02.2013	467.5	

Corrigendum / Amendment No :- 1

Sr. No.	File Name	File Description	File Size (In KB)	Download
1	amend107022013.pdf	Amendment No. 1 Dated 07.02.2013	107.82	

B) BIDDING DASHBOARD FOR PARTICIPATION.

For participation in e-Tender Tenderer needs to click on the quick link icon .

2.	13602	Saree (2013)-I Dated 28.01.2013	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited	Purchase of Synthetic Saree for the Tendupatta Pluckers in the year 2013	0	28/02/2013 17:00	01/03/2013 11:00	2 Updated	
----	-------	------------------------------------	---	--	---	------------------	------------------	--------------	---

After clicking on the quick link icon the bidding dashboard page will appear as per the below screen.

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Declaration EMD Prepare Bid Final Submission Result Online Payment Detail

BIDDING DASHBOARD

7. DECLARATION (DOCUMENT READ CONFIRMATION)

Here Tenderer needs to click on the Declaration tab, and has to confirm his participation by clicking on “**I Agree**” button as per the below screen.

Tender Detail

Tender Id : 12856 Tender No : Demo Tender Due date & time : 21/12/2012 19:00 Opening date & time: 21/12/2012 19:01

Brief : [Tender Notice](#) | [Download Document](#)

Declaration EMD Prepare Bid Final Submission Result Online Payment Detail

We, hereby declare that,
 1. We have read, examined and understood the tender document pertaining to this tender notice and have no reservations to the same.,
 2. We offer to execute the works in conformity with the tender Documents
 3. Our bid shall be valid for a period as mentioned in the tender document and it shall remain binding upon us.
 4. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive

I Agree

After that **Prepare Bid** tab will appear automatically, where you'll find the online bidding forms like “Technical forms, Price Schedule etc”, and then needs to click on **Add** link to fill up the form.

8. PREPARATION OF TECHNICAL BID

(A) ANNEXURE – I (FORM NO. 1)

Declaration EMD **Prepare Bid** Final Submission Result Online Payment Detail

You may map uploaded documents with bidding form by clicking on MAP link !

Technical Bid (Envelope A)		
Schedule Name	Actions	Reference Document(s)
ANNEXURE - I (Form No. 1) *	Add	
ANNEXURE - I (Form No. 2 - E.M.D. Details) *	Add	
ANNEXURE - I (Form No. 3 - Undertaking) *	Add	
ANNEXURE - I (Form No. 4 - Documents to be uploaded) *	Add	Map
ANNEXURE - III (Terms and Conditions of the supply of Synthetic Sarees) *	Add	
Financial Bid (Envelope C)		
Schedule Name	Actions	Reference Document(s)
ANNEXURE - II (Form No. 1) *	Add	
ANNEXURE - II (Form No. 2 - Undertaking) *	Add	

Tenderer has to fill up the details as required. After that needs to click on **Sign button**. The message will come “**Data Signed successfully**”. And Save.

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ANNEXURE - I (Form No. 1)		
Subject :- Technical bid for supply of approx. 12.00 lakhs synthetic sarees as per enclosed specifications (Condition No. 3 of Annexure - III) for distribution to Tendupatta pluckers.		
1. Tender Notification Number - FED/SAREE/2013/I DATED 28/01/2013		
2. Date of opening of Technical Bid - From 11.00 hrs. on 01/03/2013		
Sl. No.	Description	Tenderer's Response
1.	Status of Tenderer (Select)	INDIVIDUAL
2.	Father's Name/Husband's Name (For Individual/Proprietorship Firm), Name of Karta (For HUF)	Mr. XYZ
3. a.	Address for Correspondence	Ahmedabad
	Address for Correspondence Line No. 1	
b.	Address for Correspondence Line No. 2	Ahmedabad
c.	Address for Correspondence Line No. 3	Ahmedabad
d.	District Name	Raipur
e.	State	ANDHRA PRADESH
f.	Pin Code	123456
4.	Contact No. 1 (Provide STD Code also in case of Landline No.)	123456
5.	Contact No. 2 (Mobile No.)	123456
6.	Fax No. (Provide STD Code also)	123456
7.	Alternate E-mail Id	abc@abc.com
8.	Income Tax P.A.N. (Scanned Copy to be Uploaded)	ABC1234D
9.	Number of samples of synthetic sarees as per specifications mentioned in Annexure - III submitted in Federation office.	5000
10.	Registration No. Under State Value Added / Commercial Tax Adhinyam (Scanned Copy of Registration to be Uploaded)	abcd
11.	Registration No. Under Central Sales Tax (Scanned Copy of Registration to be Uploaded)	abcd
12. Financial capacity i.e. turn over of the tenderer for the last three years. i.e. 2009-10, 2010-11 & 2011-12 as per Audited Balance Sheet. (Condition 14 (ii) of the tender notice) (Scanned Copy to be Uploaded)		
Financial Year	Turnover in Rs.	
2009-10	150000	
2010-11	200000	
2011-12	300000	
Average of three years	150000	
13. Registered Address of the office of the tenderer & Locations of the manufacturing unit(s) of synthetic sarees in the proprietorship of the tenderer. (Condition 13 (i) of the tender notice)		
(a)	Registered Address of the office of the tenderer	Ahmedabad
(b)	Complete addresses of all the manufacturing units	Baroda

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14. Tenderer's Bank Details for transactions by Federation				
(a)	Type of Account	Savings Bank A/c		
(b)	Account Number	ICICI20123		
(c)	Name of Bank and Branch	ICICI Bank		
(d)	IFS Code	IFSC001		

15a. Registration Certificate as manufacturer having unit of dying & printing of synthetic cloths. (Scanned copies of registration certificates must be uploaded) (Condition 13 (i) of the tender notice)				
Name of the Institution	Scanned Copy of Registration enclosed (Yes/No)	Name of the Certificate Issuing Office	Certificate Issue Date	Production Capacity as per Certificate (If mentioned)
Ministry of Industries/Textile of Government of India, or subordinate offices	Yes	ABC	04/02/2013	50000
District Industries Centre or Equivalent office or Higher office of any State Govt.	Yes	XYZ	05/02/2013	75000

15b. Annual manufacturing capacity of synthetic printed fabric in lac meters as per conditions 13 (ii) (Scanned Copy of note to be Uploaded)	
Annual manufacturing capacity of synthetic printed fabric in lac meters as per conditions 13 (iii) (Scanned Copy to be Uploaded)	15000

16. The details of synthetic printed fabric manufactured by the tenderer in last three financial years (Condition 13 (iii) of the tender notice) (Scanned copies of of the documents to be uploaded)			
ITEM	2009-10	2010-11	2011-12
Length of synthetic printed fabric manufactured (In lac meters)	100	200	300

17.	Description of the registered trademark	ABC
18.	Name of the person signing the tender	Mr. Raj
19.	Capacity in which the person is signing the tender (Condition 15 (i) of the tender notice)	Director

I/We hereby submit Technical bid for supply of synthetic sarees as per terms & conditions of the above mentioned notification of Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited., Raipur which are acceptable to me us. I/We are aware that while evaluating the Technical bid, if any, of the items mentioned above is not found meeting the requirement of the tender notice, the bid will not be accepted.

Digital Signature

[Sign](#) [Save](#) [Back](#)

Digital Signature	MIIKqYJKoZIhvcNAQcCoIIIGzCCCCbCAQExCzAJBgUrDgMCGGUAMIIBOwYJKoZIhvcNAQcBoIIBLASCASh2AGEAbAB1AGUAIBmAG8AegAgAE4AZQB3ACAABVABhAGIA
Sign Save Back	



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(B) ANNEXURE – I (FORM NO. 2 – E.M.D. DETAILS)

Tenderers have to submit the EMD as per Screen mentioned below.

Tender Detail

Tender Id : 13602 Tender No : Saree (2013)-I Dated 28.01.2013 Due date & time : 28/02/2013 17:00 Opening date & time: 01/03/2013 11:00
Brief : Purchase of Synthetic Saree for the Tendupatta ... [Tender Notice](#) | [Download Document](#)

ANNEXURE - I (Form No. 2 - E.M.D. Details)

E.M.D. Details (Form No. 2)

Earnest Money Deposit (E.M.D.) @ Rs. 5/- per Saree	No. of Saree proposed (E.M.D. / 5)
<input type="text" value="100000"/>	<input type="text" value="20000"/>

Digital Signature

Tender Detail

Tender Id : 13602 Tender No : Saree (2013)-I Dated 28.01.2013 Due date & time : 28/02/2013 17:00 Opening date & time: 01/03/2013 11:00
Brief : Purchase of Synthetic Saree for the Tendupatta ... [Tender Notice](#) | [Download Document](#)

ANNEXURE - I (Form No. 2 - E.M.D. Details)

Earnest Money Deposit (E.M.D.) @ Rs. 5/- per Saree

No. of Saree proposed (E.M.D. / 5)

Digital Signature

Message from webpage
Data Signed Successfully

(C) ANNEXURE – I (FORM NO. 3 – UNDERTAKING)

Tenderers have to give the undertaking as per below screen then click on Sign and Save button.

ANNEXURE - I (Form No. 3 - Undertaking)

Undertaking (Form No. 3)

Sl. No.	Description	Acceptance
1.	I/We undertake to abide by the terms & conditions of tender notice alongwith Annexures.	Agreed
2.	I/We undertake to make the entire supply as per delivery schedule of tender notice.	Agreed
3.	I/We undertake to make the supplies in each 32 District Unions head quarters (29 Destinations) as per the requirement of size(s) after approval of the sample at MFP Federation level.	Agreed
4.	In the event of tender being accepted, we agree to furnish balance Security Deposit within twenty days of dispatch of acceptance of the tender/offer.	Agreed
5.	I/we am/are not black listed or otherwise debarred from tendering/ supplying from any State or Central Govt. Department/agency/undertaking.	Agreed
6.	I/We will manufacture the sarees to be supplied in the units in my/our proprietorship only as mentioned in Column No. 13 (b) of Form No. 1.	Agreed

Digital Signature

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Digital Signature

MIIKgyJKoZihvcdNAQcCoIIIGzCCCBcCAQExCzAJBgUrDgMCGGUAMIIBOwYJKoZIhvcNAQcBoIIBLASCASH2AGEAbAB1AGUAIABmAG8AcgAgAE4AZQB3ACAABhAGIA

Sign **Save** Back



(D) ANNEXURE – I (FORM NO. 4 – DOCUMENTS TO BE UPLOADED)

- Tenderers have to select yes option as per below screen then click on Sign and Save button.

ANNEXURE - I (Form No. 4 - Documents to be uploaded)

Documents to be uploaded (Form No. 4)

Sl. No.	Document Name	Document Uploaded (Yes / No)
1	Scanned copy of PAN Card (For all)	No
2	Scanned copy of Registration Under State Value Added / Commercial Tax Adhinyam	No
3	Scanned copy of Registration Under Central Sales Tax Act	No
4	Scanned copy of Partnership Deed (If applicable)	No
5	Scanned copy of Certificate of Company Incorporation and List of Latest Directors of Company (If applicable)	No
6	Scanned copy of Power of Attorney (If applicable)	No
7	Scanned copy of list of family members in case of H.U.F.	No
8	Scanned copy of registration issued by Ministry of Industries/ Textile of Government of India, or subordinate offices as per condition 13(i)	No
9	Scanned copy of registration issued by District Industries Centre or Equivalent office or Higher office of any State Govt. as per condition 13(ii)	No
10	Audited Balance Sheet of the tenderer for the year 2009-10 as per condition 14(i)	No
11	Audited Balance Sheet of the tenderer for the year 2010-11 as per condition 14(ii)	No
12	Audited Balance Sheet of the tenderer for the year 2011-12 as per condition 14(iii)	No
13	Scanned copy of the note on Annual manufacturing capacity of synthetic printed fabric as per conditions 13 (ii)	No
14	Scanned copy of operational condition certificate of manufacturing unit as per condition no. 13(ii)	No
15	Scanned copy of the documents for the Annual Production of synthetic printed fabric in the year 2009-10	No
16	Scanned copy of the documents for the Annual Production of synthetic printed fabric in the year 2010-11	No
17	Scanned copy of the documents for the Annual Production of synthetic printed fabric in the year 2011-12	No
18	Any other Document	No

Digital Signature


Sign **Save** Back

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Sr. No.	Document Name	Document Uploaded (Yes / No)
1	Scanned copy of PAN Card (For all)	No
2	Scanned copy of Registration Under State Value Added / Commercial Tax Adminiam	No
3	Scanned copy of Registration Under Central Sales Tax Act	No
4	Scanned copy of Partnership Deed (If applicable)	No
5	Scanned copy of Certificate of Company Incorporation and List of Latest Directors of Company (If applicable)	No
6	Scanned copy of Power of Attorney (If applicable)	No
7	Scanned copy of registration issued by Ministry of Commerce	No
8	Scanned copy of registration issued by Ministry of Commerce	No
9	Scanned copy of registration issued by District Industries Centre	No
10	Audited Balance Sheet for the year 2009-10	No
11	Audited Balance Sheet for the year 2010-11	No
12	Audited Balance Sheet for the year 2011-12	No
13	Scanned copy of the note on Annual Report	No
14	Scanned copy of operation and maintenance manual	No
15	Scanned copy of the documents for the Annual Production of synthetic printed fabric in the year 2009-10	No
16	Scanned copy of the documents for the Annual Production of synthetic printed fabric in the year 2010-11	No
17	Scanned copy of the documents for the Annual Production of synthetic printed fabric in the year 2011-12	No
18	Any other Document	No

Message from webpage

 Data Signed Successfully

OK

Digital Signature

M1IHUQYK6Zl7YvCNAQc0I1HQJCcB4CAQ8VcZAJ8gUrdgHC0qUAMH09CS0S103
DOEHAsBwBGS2A8EABAB1AQUA1ABmABACCA08BAZC083ACA1AVAB1AGIAB1AFBA

Save

(E) ANNEXURE – III (TERMS AND CONDITIONS OF THE SUPPLY OF SYNTHETIC SAREE)

ANNEXURE - III (Terms and Conditions of the supply of Synthetic Sarees)	
Terms and Conditions of the supply of Synthetic Sarees	
Description	Bidders Response
<p style="text-align: center;">ANNEXURE-III CHHATTISGARH STATE MINOR FOREST PRODUCE (T&D) CO-OP. FED. LTD. A-25 V.I.P. ESTATE, NEAR V.I.P. CLUB, KHAMARDIH, SHANKAR NAGAR, RAIPUR (C.G.) Phone: 0771-4065100 to 110 Fax:0771-2283594 E-Mail : cgmpfed@sancharnet.in Web Site : www.cgmpfed.org</p> <p style="text-align: center;"><u>TENDER NOTICE NOTIFICAITON No SAREE /2013/ I DATED 28/01/2013</u></p> <p style="text-align: center;"><u>TERMS AND CONDITIONS OF THE SUPPLY OF SYNTHETIC SAREES</u></p> <p>1. The supplier/tenderer shall be deemed to have carefully examined the terms and conditions, specifications, etc of the Sarees to be supplied. If he has any doubt as to the meaning of any portion of the conditions, specifications he may, refer to the Managing Director, Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation limited and get clarification</p> <p>2. The supplier/tenderer shall not assign or sub-let his contract or any substantial part thereof to any other agency.</p>	<p>Agreed ▼</p>

Digital Signature	<div>MIIIKqYK0Z1hvcNAQcCoIIIGcCCBcCAQEXcZAJBglUrDgMCGJlAMIIIBOwY3KqZI hvcNAQcBoIIBLASCash2AGEAbA1GUA1AIBmAG8AcpAGe44ZQ83ACAABAhAGIA</div>
<div>Sign Save Back</div>	



9. PREPARATION OF FINANCIAL BID

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(F) ANNEXURE - II (FORM NO. 1)

In case of **Price Bid / Commercial Offer** Tenderer will get another option after Sign, **"Encrypt Data"** to encrypt the data.

Price Bid → ADD → Fill up the details → Sign → Encrypt Data → Save

ANNEXURE - II (Form No. 1)

Subject :- Financial Bid for supply of approx. 12.00 lakhs synthetic sarees as per enclosed specifications for distribution to Tendupatta pluckers

1. Tender Notification Number FED/SAREE/2013/1 DATED 28/01/2013
2. Date of opening of Financial Bid - From 11.00 hrs. on 20/03/2013

1. I / We submit Financial bid for the supply of synthetic sarees as per terms & conditions of tender notice of Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited, Raipur which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL TAXES / CESS EXCEPT OCTROI AND LOCAL BODIES TAXES (IF APPLICABLE FROM THE POINT OF DESPATCH, INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION IN CHHATTISGARH AND ANY OTHERS) FOR DELIVERY AT ANY DESTINATION IN CHHATTISGARH.

Name of the Item	Rate per saree including all Taxes / Cess (except Octroi and Local bodies Taxes) in figures only (In Rs.)
Synthetic saree as per specifications of the this tender notice	1500

2. Name of the person signing the tender

Mr. Raj

3. Capacity in which the person is signing the tender (Condition 15 (i) of the tender notice)

Director

I/We hereby submit Technical bid for supply of synthetic sarees as per terms & conditions of the above mentioned notification of Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Limited., Raipur which are acceptable to me us. I/We are aware that while evaluating the financial bid, if any, of the items mentioned above is not found meeting the requirement of the tender notice, the bid will not be accepted.

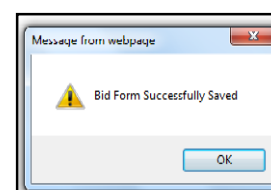
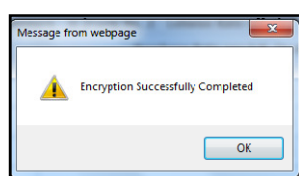
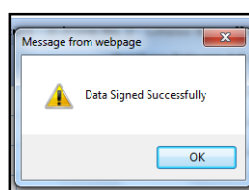
Digital Signature

Sign

Encrypt Data

Save

Back



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(G) EDIT

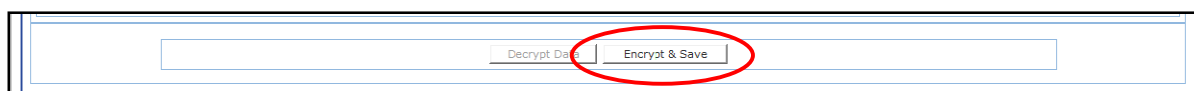
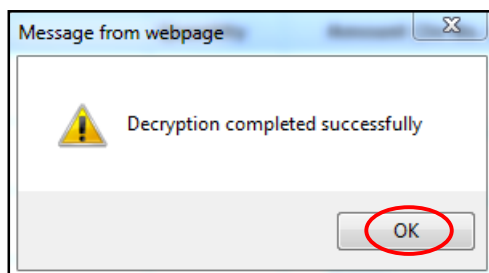
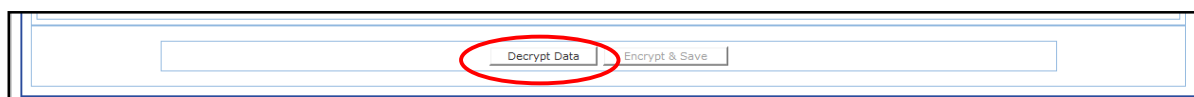
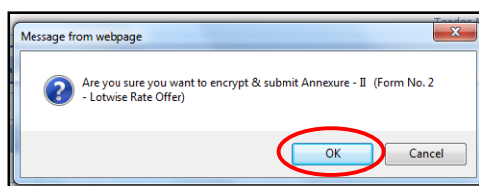
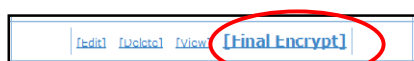
If Tenderer needs edit the data then needs to click on “**Edit**” Link, then the online bidding form will appear where Tenderer has to follow the below steps.

- Click on “**verify**” to verify the same.
- Click on “**Decrypt**” to decrypt the data.
- Then edit your data and then click on **Sign, Encrypt**, and **update** to save the bidding form.

(H) FINAL ENCRYPT

Tenderer needs click on “**Final Encrypt**” link to do the final encryption.

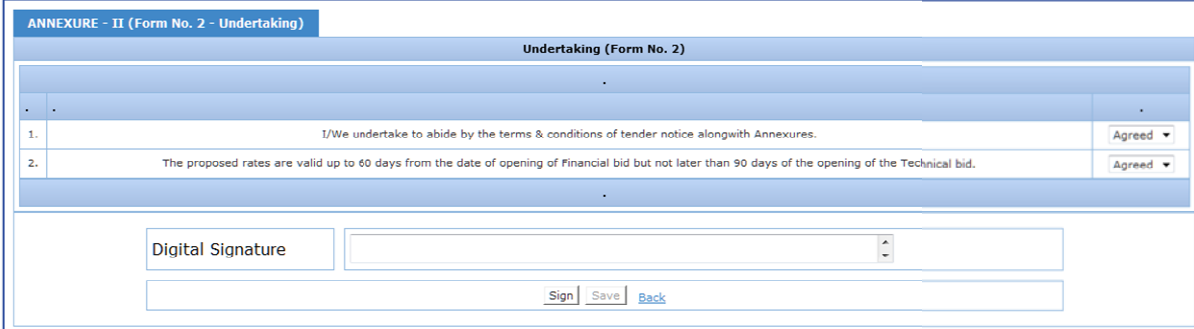
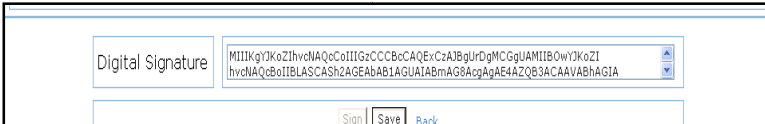
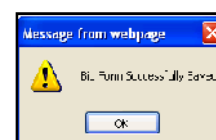
Here Tenderer has to decrypt the data for that needs to click on “**Decrypt Data**” button and then needs to click on “**Encrypt & Save**” to save the same.



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(I) ANNEXURE - II (FORM NO. 2 - UNDERTAKING)

(J) MAP / UPLOAD SUPPORTING DOCUMENTS

- If Tenderer needs to upload any reference document then needs to click on **"Map"** link below the Reference Document(s), then the needs to browse the file & fill the Description and click on upload. Please refer the below screens. **Please ensure that you follow all the other instructions mentioned on the upload document page as shown in the below given screen shots.**



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Upload documents.

Select a file to upload : *

Browse...

Description : *

Upload

- Field Marked(*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 4MB.
- Acceptable File Types
(*.pdf,*.zip,*.rar,*.jpeg, *.jpg, *.gif, *.doc, *.xls, *.xlsx, *.docx, *.enc)
- A file path may contain any below given special characters:
(Space, -, _, \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**

List of Mapped documents.

Sr No.	File Name	File Description	Download	Select
--------	-----------	------------------	----------	--------

Message Bcx

Tender

Briefcase Document

Upload

Message Board

Select a file to upload : *

C:\Users\pradip.parma\Desktop\Testing 1.xl

Description : *

Testing 1

Upload

File Name Checking.....

OK

- Field Marked(*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 4MB.
- Acceptable File Types
(*.pdf,*.zip,*.rar,*.jpeg, *.jpg, *.gif, *.doc, *.xls, *.xlsx, *.docx, *.enc)
- A file path may contain any below given special characters:
(Space, -, _, \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**

Message Box

Tender

Briefcase Document

Upload

Message Board

Select a file to upload : *

C:\Users\pradip.parma\Desktop\Testing 1.xl

Description : *

Testing 1

Upload

File signing.....

OK

- Field Marked(*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 4MB.
- Acceptable File Types
(*.pdf,*.zip,*.rar,*.jpeg, *.jpg, *.gif, *.doc, *.xls, *.xlsx, *.docx, *.enc)
- A file path may contain any below given special characters:
(Space, -, _, \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**

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Upload documents.

Select a file to upload : *

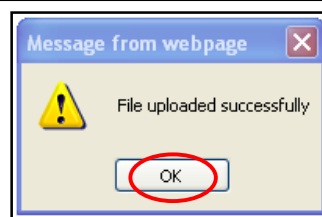
C:\Documents and Settings\satya\Desktop\Browse...

Description : *

certificate

Upload

- Field Marked(*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 4MB.
- Acceptable File Types
(*.pdf,*.zip,*.rar,*.jpeg,*.jpg,*.gif,*.doc,*.xls,*.xlsx,*.docx,*.enc)
- A file path may contain any below given special characters:
(Space, -, _ , \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**



You will be able to see Uploaded file as per below screen:

Upload documents.

Select a file to upload : *

Browse...

Description : *

Upload

- Field Marked(*) is Mandatory.
- Any Number of files can be uploaded. Maximum Size of a Single File should not Exceed 10MB.
- Acceptable File Types
(*.pdf,*.zip,*.rar,*.jpeg,*.jpg,*.gif,*.doc,*.xls,*.xlsx,*.docx,*.enc)
- A file path may contain any below given special characters:
(Space, -, _ , \)
- Click on **Map** link available in front of uploaded document to map it with a **Folder**

List of Mapped documents.

Sr No.	File Name	File Description	Type	Download	Select
1	Testing 2.docx	Testing 2	other		<input type="checkbox"/>

Remove

List Of Uploaded Documents

You can able to see the Mapped documents in bidding dashboard also as per below screen:

ANNEXURE - I (Form No. 4 - Documents to be uploaded) *

Edit | Delete | View

Map

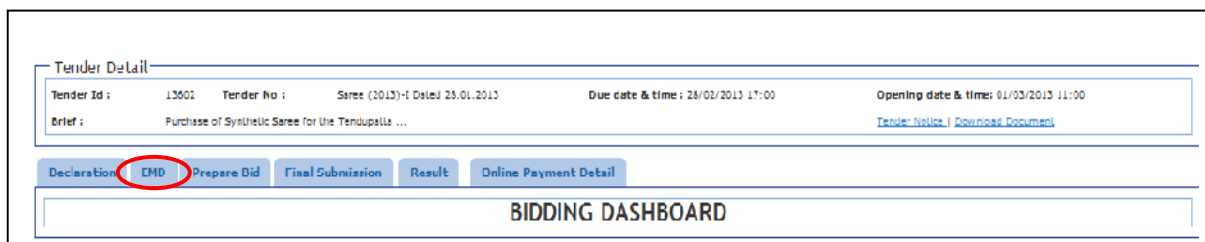
FILE NAME	DESCRIPTION	DOWNLOAD
Elcot.xls	Elcot.xls	

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9. ONLINE PAYMENT OF EMD

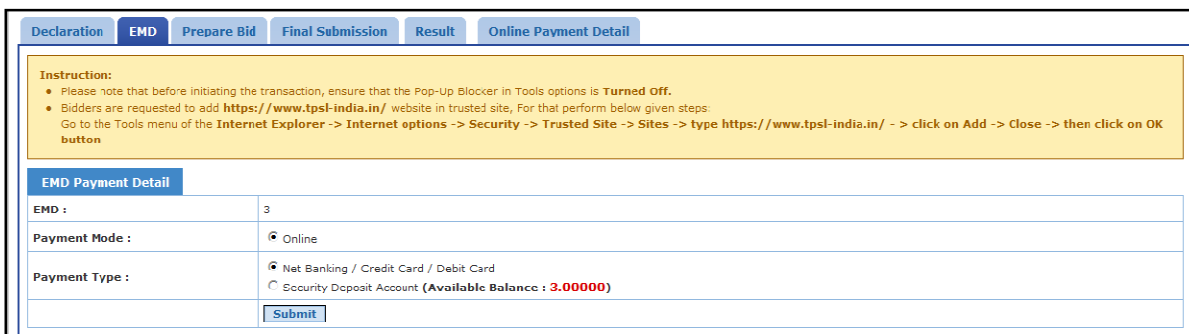
After submission all the required details, Tenderer has to pay the EMD online. For that, please follow the below mentioned process.



The screenshot shows the 'BIDDING DASHBOARD' with several tabs: Declaration, EMD (highlighted with a red circle), Prepare Bid, Final Submission, Result, and Online Payment Detail. Above the tabs, there is a 'Tender Detail' section with the following information:

Tender Id :	13602	Tender No :	Saree (2013)-I Dated 28.01.2013	Due date & time :	28/02/2013 17:00	Opening date & time :	01/03/2013 11:00
Brief :	Purchase of Synthetic Saree for the Tendupalle ...						Tender Notice Download Document

EMD – IF SELECTION OF EMD PAYMENT ONLINE TYPE OF MODE – (NET BANKING OR CREDIT CARD / DEBIT CARD OR RTGS/ NEFT (SECURITY DEPOSIT ACCOUNT))



The screenshot shows the 'EMD Payment Detail' form. At the top, there is an 'Instruction' box with the following text:

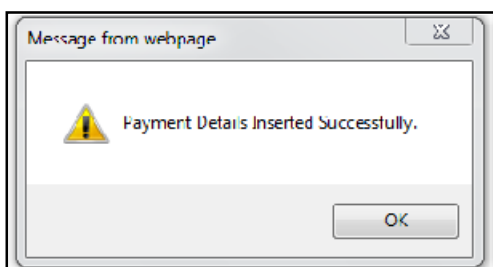
Instruction:

- Please note that before initiating the transaction, ensure that the Pop-Up Blocker in Tools options is **Turned Off**.
- Bidders are requested to add <https://www.tpsl-india.in/> website in trusted site, For that perform below given steps:
Go to the Tools menu of the Internet Explorer -> Internet options -> Security -> Trusted Site -> Sites -> type <https://www.tpsl-india.in/> -> click on Add -> Close -> then click on OK button

Below the instructions, the 'EMD Payment Detail' form has the following fields:

EMD :	3
Payment Mode :	<input checked="" type="radio"/> Online
Payment Type :	<input checked="" type="radio"/> Net Banking / Credit Card / Debit Card <input type="radio"/> Security Deposit Account (Available Balance : 3.00000)
<input type="button" value="Submit"/>	

EMD PAYMENT – IF SUPPLIER HAS SELECTED OF ICICI BANK PAYMENT GATEWAY OPTION (NET BANKING / CREDIT CARD / DEBIT CARD)



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EMD PAYMENT – CLICK ON PAY NOW FOR START EMD PAYMENT PROCESS – SCREEN – 1

Declaration
EMD
Prepare Bid
Final Submission
Result
Online Payment Detail

Instruction:

- Please note that before initiating the transaction, ensure that the Pop-Up Blocker in Tools options is **Turned Off**.
- Bidders are requested to add <https://www.tpsl-india.in/> website in trusted site, For that perform below given steps:
Go to the Tools menu of the Internet Explorer -> Internet options -> Security -> Trusted Site -> Sites -> type <https://www.tpsl-india.in/> -> click on Add -> Close -> then click on OK button


EMD Payment Detail

EMD Fees :	3
<div> Pay Now Back </div>	

EMD PAYMENT – ICICI BANK PAYMENT GATEWAY OPTION - PAY MODE SELECTION OF NET BANKING / CREDIT CARD / DEBIT CARD) – SCREEN – 2

Pay By

Net Banking
Credit Card
Debit Card






Net Banking

Please Select Your Bank Account

<input type="radio"/> Allahabad Bank <input type="radio"/> Axis Bank <input type="radio"/> Bank of Bahrain and Kuwait <input type="radio"/> Bank of Baroda <input type="radio"/> Bank of India <input type="radio"/> City Union Bank <input type="radio"/> Corporation Bank <input type="radio"/> DCB Bank <input type="radio"/> Deutsche Bank <input type="radio"/> Dhanlaxmi Bank	<input type="radio"/> Federal Bank <input type="radio"/> ICICI Bank <input type="radio"/> ICICI Corporate Bank <input type="radio"/> IDBI Bank <input type="radio"/> Indian Bank <input type="radio"/> Indian Overseas NetBanking <input type="radio"/> J&K Bank <input type="radio"/> Karnataka Bank <input type="radio"/> Oriental Bank Of Commerce <input type="radio"/> South Indian Bank	<input type="radio"/> Standard Chartered Bank <input type="radio"/> Tamilnad Mercantile Bank <input type="radio"/> Union Bank of India <input type="radio"/> United Bank Of India <input type="radio"/> Vijaya Bank <input type="radio"/> Yes Bank
--	--	---

Continue to Payment
Cancel

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EMD PAYMENT – PAY MODE SELECTION OF DEBIT CARD MODE – SCREEN – 3

Pay By
Net Banking
Credit Card
Debit Card

Debit Card
Please Select Your Debit Card
☐ VISA MASTER MAESTRO CARD

Continue to Payment Cancel






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EMD PAYMENT – CLICK ON CONFIRM FOR THE AMOUNT - SCREEN – 4


Confirmation

Amount (in Rs.)	1
Transaction Fee (in Rs.)	0.01
Service Tax (in Rs.)	0.0
Total Amount (in Rs.)	1.01

Confirm Back



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EMD PAYMENT – CARD DETAILS - SCREEN – 5



भारतीय स्टेट बैंक
State Bank of India
With you - all the way

Welcome to State Bank of India's Secure Payment Gateway

Dear Customer,
SBI Payment Gateway will secure your payment to **Tech Process**.

Select the type of card*

Mastercard

Card Number *

5176370247839008

(Please enter your card number without any spaces)

Expiry Date *

Dec 2015

(Please enter expiry date provided on your card)

CVV2 / CVC2 Number *

...

(CVV2 / CVC2 is the three digit security code printed on the back of card)

Name on Card

Parin R Desai

Purchase Amount

INR 1.01


Word Verification *

pb2cxp

Type the characters you see in the picture below

p b 2 C X P

3 Digit Card Verification Number




Pay

Cancel

AFTER PRESSING PAY, KINDLY DO NOT REFRESH AND DO NOT PRESS THE BACK BUTTON.

EMD PAYMENT – PROCEED - SCREEN – 6



भारतीय स्टेट बैंक
State Bank of India
With you - all the way


"SBI's Secure Payment Gateway"

Dear Customer,

For added security your transaction is being processed through MasterCard SecureCode
Please click on proceed button to continue this secure transaction.

Proceed

Cancel





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EMD PAYMENT – 3D SECURE PIN - SCREEN – 7



Enter Your 3D Secure PIN

Please enter your MasterCard® SecureCode™ 3D Secure PIN in the field below to confirm your identity for this purchase. This information is not shared with the merchant.

Merchant Name: Pune Mu Corp E Tend_TPSSL
Date: Jan 31, 2012

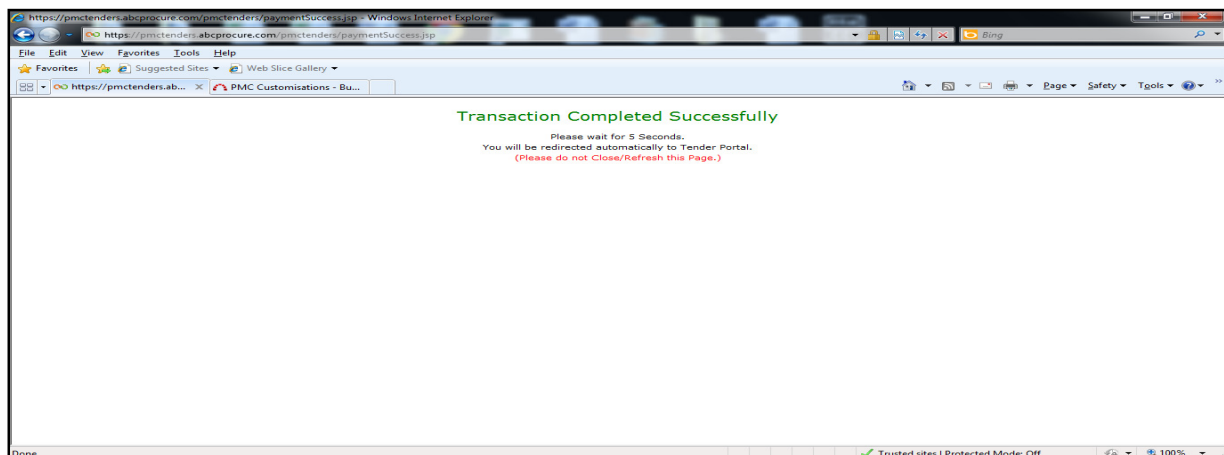
Total Charge: Rs 1.01
Card Number: XXXX XXXX XXXX 9008
Personal Message: 3D Secure Authentication
Name: PARIN R DESAI

3D Secure PIN: [?]

[\(Authenticate using OTP\)](#) [\(forgot 3D Secure PIN??\)](#)

This page will automatically timeout after 180 seconds.

EMD PAYMENT – TRANSACTION COMPLETED - SCREEN – 8



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EMD PAYMENT – RECEIPT - SCREEN – 9

Tender Detail			
Tender Id :	12856	Tender No :	Demo Tender
Due date & time :		21/12/2012 19:00	
Opening date & time :		21/12/2012 19:01	
Brief :		Tender Notice Download Document	

EMD Payment Detail	
EMD :	3
Receipt No :	CMD/2012/2755
Payment Date :	21/12/2012

EMD – IF SELECTION OF EMD PAYMENT ONLINE TYPE OF MODE & SUPPLIER HAS SELECTED OF RTGS/ NEFT (SECURITY DEPOSIT ACCOUNT) OPTION

Declaration		EMD		Prepare Bid		Final Submission		Result		Online Payment Detail	
Instruction: <ul style="list-style-type: none"> Please note that before initiating the transaction, ensure that the Pop-Up Blocker in Tools options is Turned Off. Bidders are requested to add https://www.tpsl-india.in/ website in trusted site, For that perform below given steps: Go to the Tools menu of the Internet Explorer -> Internet options -> Security -> Trusted Site -> Sites -> type https://www.tpsl-india.in/ -> click on Add -> Close -> then click on OK button 											
EMD Payment Detail											
EMD :	3										
Payment Mode :	<input checked="" type="radio"/> Online										
Payment Type :	<input type="radio"/> Net Banking / Credit Card / Debit Card <input type="radio"/> Security Deposit Account (Available Balance : 3.000000)										
<input type="button" value="Submit"/>											

EMD – IF SUPPLIER HAS SELECTION OF RTGS/ NEFT (SECURITY DEPOSIT ACCOUNT) OPTION – SCREEN - 1

Declaration		EMD		Prepare Bid		Final Submission		Result		Online Payment Detail	
Instruction: <ul style="list-style-type: none"> Please note that before initiating the transaction, ensure that the Pop-Up Blocker in Tools options is Turned Off. Bidders are requested to add https://www.tpsl-india.in/ website in trusted site, For that perform below given steps: Go to the Tools menu of the Internet Explorer -> Internet options -> Security -> Trusted Site -> Sites -> type https://www.tpsl-india.in/ -> click on Add -> Close -> then click on OK button 											
EMD Payment Detail											
EMD :	3										
Payment Mode :	<input checked="" type="radio"/> Online										
Payment Type :	<input type="radio"/> Net Banking / Credit Card / Debit Card <input checked="" type="radio"/> Security Deposit Account (Available Balance : 3.000000)										
<input type="button" value="Submit"/>											

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SECURITY DEPOSIT ACCOUNT – CLICK ON PAY NOW FOR START RTGS/ NEFT (SECURITY DEPOSIT ACCOUNT) PROCESS – SCREEN – 2

Declaration	EMD	Prepare Bid	Final Submission	Result	Online Payment Detail
<p>Instruction:</p> <ul style="list-style-type: none">Please note that before initiating the transaction, ensure that the Pop-Up Blocker in Tools options is Turned Off.Bidders are requested to add https://www.tpsl-india.in/ website in trusted site, For that perform below given steps: Go to the Tools menu of the Internet Explorer -> Internet options -> Security -> Trusted Site -> Sites -> type https://www.tpsl-india.in/ -> click on Add -> Close -> then click on OK button					
EMD Payment Detail					
EMD Fees :		3			
		Pay Now Back			

EMD PAYMENT – RECEIPT - SCREEN – 3

Tender Detail			
Tender Id :	12856	Tender No :	Demo Tender
Due date & time :		21/12/2012 19:00	
Opening date & time :		21/12/2012 19:01	
Brief :		Tender Notice Download Document	
Declaration EMD Prepare Bid Final Submission Result Online Payment Detail			
EMD Payment Detail			
EMD :		3	
Receipt No :		EMD/2012/2730	
Payment Date :		21/12/2012	

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10. FINAL SUBMISSION

A) FINAL SUBMISSION

After confirming the same Tenderer needs to click on Final submission tab and then again click on **"Final Submission"** to the final submission.

Declaration EMD **Prepare Bid** **Final Submission** Result Online Payment Detail

You may map uploaded documents with Bidding form by clicking on MAP link !

SPT	Schedule Name	Actions	Reference Document(s)									
	Annexure - II (Form No. 1 - Tenderer's Information) *	[Edit] - [Delete] - [View]	Map									
	Annexure - II (Form No. 2 - Lotwise Rate Offer) *	Form Encrypted [Delete] [View]										
	Annexure - II (Form No. 3 - Documents to be Uploaded) *	[Edit] - [Delete] - [View]	Map <table border="1"> <thead> <tr> <th>FILE NAME</th> <th>DESCRIPTION</th> <th>DOWNLOAD</th> </tr> </thead> <tbody> <tr> <td>ANNEXURE - 10.doc.enc</td> <td>ANNEXURE - 10.doc.enc</td> <td></td> </tr> <tr> <td>ANNEXURE - 10.doc.enc</td> <td>ANNEXURE - 10.doc.enc</td> <td></td> </tr> </tbody> </table>	FILE NAME	DESCRIPTION	DOWNLOAD	ANNEXURE - 10.doc.enc	ANNEXURE - 10.doc.enc		ANNEXURE - 10.doc.enc	ANNEXURE - 10.doc.enc	
FILE NAME	DESCRIPTION	DOWNLOAD										
ANNEXURE - 10.doc.enc	ANNEXURE - 10.doc.enc											
ANNEXURE - 10.doc.enc	ANNEXURE - 10.doc.enc											
	Annexure - III (Tenderer's Agreement) *	[Edit] - [Delete] - [View]	Map									

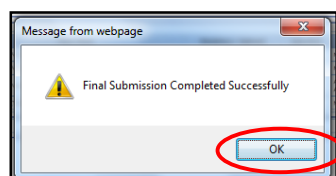
Tender Detail

Tender Id : 12856 Tender No : Demo Tender Due date & time : 21/12/2012 19:00 Opening date & time: 21/12/2012 19:01

Brief : [Tender Notice](#) | [Download Document](#)

Envelope Name	Form Name	Mandatory / Optional	Submitted	Attached Document List
SPT	Annexure - II (Form No. 1 - Tenderer's Information)	Mandatory	Yes(1)	No
	Annexure - II (Form No. 2 - Lotwise Rate Offer)	Mandatory	Yes(1)	No
	Annexure - II (Form No. 3 - Documents to be Uploaded)	Mandatory	Yes(1)	ANNEXURE - 10.doc.enc ANNEXURE - 10.doc.enc
	Annexure - III (Tenderer's Agreement)	Mandatory	Yes(1)	No

Final Submission



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B) RECEIPT

Tenderer has to click on “**Receipt**” to get the acknowledgement of the final submission. As per the below screen.

Tender Detail				
Tender Id :	12856	Tender No :	Demo Tender	Due date & time : 21/12/2012 19:00
Brief :			Opening date & time: 21/12/2012 19:01	
Tender Notice Download Document				

Envelope Name	Form Name	Mandatory / Optional	Submitted	Attached Document List
SPT	Annexure - II (Form No. 1 - Tenderer's Information)	Mandatory	Yes(1)	No
	Annexure - II (Form No. 2 - Lotwise Rate Offer)	Mandatory	Yes(1)	No
	Annexure - II (Form No. 3 - Documents to be Uploaded)	Mandatory	Yes(1)	ANNEXURE - 10.doc,enc ANNEXURE - 10.doc,enc
	Annexure - III (Tenderer's Agreement)	Mandatory	Yes(1)	No

You have successfully completed final submission from IP Address :122.170.119.66 on Date And Time 21/12/2012 18:19:55

[Receipt](#)

Tender Detail				
Tender Id :	12856	Tender No :	Demo Tender	Due date & time : 21/12/2012 19:00
Brief :			Opening date & time: 21/12/2012 19:01	
Tender Notice Download Document				

Tender Id : 12856				
Tendering Unit : Test Department - CGMFPPFD				
Tender No : Demo Tender				
Company Name : Parin Vendor1				
Address : Ahmedabad				
LoginId : parinvendor1				
Receipt No : Demo Tender/33064				

Envelope Name	Form Name	Mandatory / Optional	Submitted	Attached Document List
SPT	Annexure - II (Form No. 1 - Tenderer's Information)	Mandatory	Yes(1)	No
	Annexure - II (Form No. 2 - Lotwise Rate Offer)	Mandatory	Yes(1)	No
	Annexure - II (Form No. 3 - Documents to be Uploaded)	Mandatory	Yes(1)	ANNEXURE - 10.doc,enc ANNEXURE - 10.doc,enc
	Annexure - III (Tenderer's Agreement)	Mandatory	Yes(1)	No

You have successfully completed final submission from IP Address :122.170.119.66 on Date And Time 21/12/2012 18:19:55

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11. CONTACT INFORMATION

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Ellis Bridge, Ahmedabad - 380 006,
Gujarat (India)

Tel: +91 79 400 16 879 | 883 | 886 | 823 | 835 | 867 | 891 | 837 | 885 | 868 | 880 | 824 | 802 | 865

Fax: +91 79 4001 6876

E-mail: sales@abcprocure.com , support@abcprocure.com

Website: www.abcprocure.com

12. APPENDIX –DO'S & DON'TS

- *Remember your User ID & Password to access the website.*
- *Don't share your User ID, Password & Digital Certificate with anyone.*
- *Use e-Token for storage of digital certificate.*
- *If you have installed a Digital Certificate in someone else computer system, then don't forget to remove your Digital Certificate from the system.*
- *Change your password after every month.*
- *Password should comprise of alphanumeric & special characters and should be preferably more than 8 characters. (i.e. password@489)*

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